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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JERRY A. MCKINNEY
 KATHY J. MCKINNEY
 Debtor(s)

Case No.:17-70777 JAD

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/30/2017 and confirmed on 09/18/2018 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		6,000.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		5,995.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	373.94	
Trustee Fee	268.00	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		641.94

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CHASE MORTGAGE	0.00	0.00	0.00	0.00
	Acct: 7378				
	LAKEVIEW LOAN SERVICING LLC	0.00	4,258.61	0.00	4,258.61
	Acct: 3830				
	LAKEVIEW LOAN SERVICING LLC	40,113.19	0.00	0.00	0.00
	Acct: 3830				
	PA DEPARTMENT OF REVENUE*	998.49	0.00	0.00	0.00
	Acct: 4520				
	INTERNAL REVENUE SERVICE*	2,189.32	0.00	0.00	0.00
	Acct: 4520				
	CREDIT ACCEPTANCE CORP*	0.00	0.00	0.00	0.00
	Acct: 7772				
	ALLY FINANCIAL(*)	16,175.00	448.36	646.09	1,094.45
	Acct: 4939				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 9900				
					5,353.06

Priority

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DONALD R. CALAIARO	0.00	0.00	0.00	0.00
	Acct:				
	JERRY A. MCKINNEY	0.00	0.00	0.00	0.00
	Acct:				
	JERRY A. MCKINNEY	5.00	5.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK(*)	3,000.00	373.94	0.00	0.00
	Acct:				
	CALAIARO VALENCIK(*)	1,000.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	16,403.63	0.00	0.00	0.00
	Acct: 9538				
	LAKEVIEW LOAN SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 3830				
*** N O N E ***					
Unsecured					
	AFSA DATA CORP/ACS**++	0.00	0.00	0.00	0.00
	Acct: 5201				
	ADVANCED DISPOSAL	0.00	0.00	0.00	0.00
	Acct: 8311				
	AFNI	0.00	0.00	0.00	0.00
	Acct: 8901				
	ALLIANCE ONE RECEIVABLES MGMNT	0.00	0.00	0.00	0.00
	Acct: 7524				
	ALTOONA REGIONAL HEALTH SYSTEM	0.00	0.00	0.00	0.00
	Acct: 4543				
	ECMC(*)	15,564.52	0.00	0.00	0.00
	Acct: 4520				
	APEX ASSET	0.00	0.00	0.00	0.00
	Acct: 5802				
	BERKS CREDIT & COLLECTIONS INC*	0.00	0.00	0.00	0.00
	Acct: 6056				
	CAVALRY SPV I LLC - ASSIGNEE(*)	836.45	0.00	0.00	0.00
	Acct: 3431				
	PRA/PORTFOLIO RECOVERY ASSOC	449.78	0.00	0.00	0.00
	Acct: 8498				
	PRA/PORTFOLIO RECOVERY ASSOC	2,867.29	0.00	0.00	0.00
	Acct: 3059				
	CAWLEY AND BERGMAN	0.00	0.00	0.00	0.00
	Acct: 9523				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 4233				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 4925				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 2229				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 4334				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 2329				
	CENTRE EMERGENCY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 1126				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 8988				
	CLAIR AND ELEANOR GODISSART	0.00	0.00	0.00	0.00
	Acct:				
	CLEARFIELD HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 2931				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	COLLECTION SERVICE CENTER INC Acct: DNK0	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: 8003	0.00	0.00	0.00	0.00
	COMPLETE PAYMENT RECOVERY SERVIC Acct: 1210	0.00	0.00	0.00	0.00
	CONTINENTAL FINANCE Acct:	0.00	0.00	0.00	0.00
	CONTINENTAL FINANCE Acct: 9203	0.00	0.00	0.00	0.00
	CREDIT BUREAU OF LANCASTER COUNTY Acct: 3601	0.00	0.00	0.00	0.00
	CREDIT COLLECTION SERVICES++ Acct: 3429	0.00	0.00	0.00	0.00
	CREDIT COLLECTION SERVICES++ Acct: 7896	0.00	0.00	0.00	0.00
	CREDIT CONTROL COLLECTIONS Acct:	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 3940	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 5210	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 0368	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 7424	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 7369	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 3942	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 2603	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 7424	0.00	0.00	0.00	0.00
	EXETER FINANCE LLC Acct: 8666	14,475.59	0.00	0.00	0.00
	FIRST PREMIER BANK Acct: 2520	0.00	0.00	0.00	0.00
	GEISINGER HEALTH SYSTEM Acct: 8722	0.00	0.00	0.00	0.00
	GEISINGER HEALTH SYSTEM Acct: 8722	0.00	0.00	0.00	0.00
	GEISINGER HEALTH SYSTEM Acct: 8722	0.00	0.00	0.00	0.00
	GEISINGER HEALTH SYSTEM Acct: 8722	0.00	0.00	0.00	0.00
	HOLIDAY FINANCIAL SERVICES Acct: 5100	0.00	0.00	0.00	0.00
	HOLIDAY FINANCIAL SERVICES Acct: 5208	0.00	0.00	0.00	0.00
	HOME HEALTH RESOURCE Acct: 1887	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 6987	0.00	0.00	0.00	0.00
	AIS PORTFOLIO SERVICES (AMERICAN INI Acct:	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	191.66	0.00	0.00	0.00
	Acct: 5015				
	HSBC MORTGAGE SVCS (RE)*++	0.00	0.00	0.00	0.00
	Acct: 4042				
	ICN IPA COLLECTION	0.00	0.00	0.00	0.00
	Acct: 1711				
	INTERNAL REVENUE SERVICE*	13,278.92	0.00	0.00	0.00
	Acct: 9538				
	L ROSS	0.00	0.00	0.00	0.00
	Acct: 8226				
	LAFHEY AND ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct: 2548				
	LAFHEY AND ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct: 3596				
	LAUREL EYE CLINIC	0.00	0.00	0.00	0.00
	Acct: 6156				
	LOWES	0.00	0.00	0.00	0.00
	Acct: 6987				
	LTD FINANCIAL SVCS	0.00	0.00	0.00	0.00
	Acct: 4010				
	LVNV FUNDING LLC, ASSIGNEE	13,400.00	0.00	0.00	0.00
	Acct: 4306				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 2713				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 3225				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 9203				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 0676				
	MED EAST POST OPD SURGICAL	0.00	0.00	0.00	0.00
	Acct: 5449				
	MED EAST POST OPD SURGICAL	0.00	0.00	0.00	0.00
	Acct: 5449				
	MEDICREDIT CORP	0.00	0.00	0.00	0.00
	Acct: 3216				
	CREDITOR INFORMATION MISSING OR VA(0.00	0.00	0.00	0.00
	Acct:				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 4480				
	MIHALKD	0.00	0.00	0.00	0.00
	Acct: 3972				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 8507				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 0563				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 4925				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 5803				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 0373				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 8507				
	MOUNT NITTANY PHYSICIAN GROUP	0.00	0.00	0.00	0.00
	Acct: 8800				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NATIONAL CREDIT ADJUSTERS Acct: 3067	0.00	0.00	0.00	0.00
	NATIONAL RECOVERY AGENCY GROUP** Acct: 9251	0.00	0.00	0.00	0.00
	NORTHLAND GROUP INC Acct: 9050	0.00	0.00	0.00	0.00
	PA COLLECTION SVCS++ Acct: 7464	0.00	0.00	0.00	0.00
	PA COLLECTION SVCS++ Acct: 7444	0.00	0.00	0.00	0.00
	PENELEC/FIRST ENERGY** Acct: 4001	9,825.37	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 1769	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 5754	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 3322	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 3503	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 1636	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 3322	0.00	0.00	0.00	0.00
	PENN HIGHLANDS Acct: 2230	0.00	0.00	0.00	0.00
	PENN HIGHLANDS Acct: 835H	0.00	0.00	0.00	0.00
	PENN HIGHLANDS Acct: 419H	0.00	0.00	0.00	0.00
	PENN HIGHLANDS Acct: 2230	0.00	0.00	0.00	0.00
	PENN HIGHLANDS Acct: 4473	0.00	0.00	0.00	0.00
	PENN HIGHLANDS DUBOIS Acct: 5325	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 5674	800.13	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 2138	1,274.00	0.00	0.00	0.00
	QUANTUM3 GROUP LLC - AGENT CASCAD Acct:	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTIC VENTURE LLC Acct: 3115	0.00	0.00	0.00	0.00
	R & R RADIOLOGY Acct: 6927	0.00	0.00	0.00	0.00
	SCHEER GREEN AND BURKE COMPANY Acct: 9084	0.00	0.00	0.00	0.00
	SCHUMACHER GROUP Acct: 3839	0.00	0.00	0.00	0.00
	SOUTHWEST CREDIT SYSTEMS* Acct: 1741	0.00	0.00	0.00	0.00
	SPRINGLEAF FINANCIAL SERVICES INC(*) Acct: 4042	0.00	0.00	0.00	0.00
	THE CARING HEALTHCARE NETWORK Acct: 1031	0.00	0.00	0.00	0.00
	HMC GROUP Acct: 3011	0.00	0.00	0.00	0.00
	TRANSWORLD SYSTEMS++	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 2931				
	TRIBUTE GOLD MASTERCARD	0.00	0.00	0.00	0.00
	Acct: 1678				
	TYRONE HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 4172				
	UNITED RECOVERY SERVICES	0.00	0.00	0.00	0.00
	Acct: 9090				
	UOC SURGICAL SERVICES LIMITED	0.00	0.00	0.00	0.00
	Acct: 2910				
	UOC SURGICAL SERVICES LIMITED	0.00	0.00	0.00	0.00
	Acct: 2910				
	UOC SURGICAL SERVICES LIMITED	0.00	0.00	0.00	0.00
	Acct: 6850				
	UPMC++	0.00	0.00	0.00	0.00
	Acct: 5298				
	UPMC++	0.00	0.00	0.00	0.00
	Acct: 4520				
	UPMC++	0.00	0.00	0.00	0.00
	Acct: 5209				
	VERIZON BY AMERICAN INFOSOURCE LP	1,830.89	0.00	0.00	0.00
	Acct: 0001				
	BENEFICIAL CDC**	0.00	0.00	0.00	0.00
	Acct:				
	COMCAST	0.00	0.00	0.00	0.00
	Acct:				
	DAVID J HICKTON	0.00	0.00	0.00	0.00
	Acct:				
	DELTA MANAGEMENT GROUP	0.00	0.00	0.00	0.00
	Acct:				
	MRS ASSOCIATES INC	0.00	0.00	0.00	0.00
	Acct:				
	ALLY FINANCIAL(*)	1,962.84	0.00	0.00	0.00
	Acct: 4939				
	WILLIAM CRAIG ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ACCEPTANCE CORP*	6,635.82	0.00	0.00	0.00
	Acct: 7772				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

5,353.06

TOTAL CLAIMED	
PRIORITY	16,403.63
SECURED	59,476.00
UNSECURED	83.393.26

Date: 05/17/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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